

Finance

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CUSTOMER NO. 1Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. NoneP.R. Amendment Number Contractor's Exhibit No. #5217

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID DURING THE						
2.	MONTH OF JUNE, 1960 AS FOLLOWS:						
3.							
4.	DATE PAID	PHONE NO.				AMOUNT	
5.	6-23-60	TWX EDWS				\$297.88	
6.	6-30-60			STATINTL		573.73	
7.	7-05-60					336.72	
8.				Total Cost		\$1,208.33	
9.	STATINTL					114.79	
10.				TOTAL PRICE			\$1,323.12
11.							
12.							
13.	THE TWX AND TELEPHONE CHARGES WERE APPROVED BY [REDACTED] AND						
14.	STATINTL [REDACTED] RESPECTIVELY PRIOR TO PAYMENT THEREOF BY THIS						
15.	COMPANY. THE AMOUNT STIPULATED [REDACTED] WAS THE AMOUNT STATINTL						
16.	APPROVED FOR PAYMENT.						
17.							
18.							

ESTIMATED DELIVERY:

Complete 7-5-60

Contract Approval No. 1
Ltr. DPS-1542 of 18 June '58

AUTHORIZED BY: _____

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$1,323.12

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

-21-60

STATINTL

Signed:

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020205-2

STATINTL (CONTRACTOR)

(DATE)